

426 Seguin Street ♦ San Antonio, TX 78208 ♦ Office 210.375.8484 ♦

City of San Antonio
Job Order Contract (1502042)

June 14, 2016

Luis Rivas and Lincoln St George (DTOPS)

Roger Carrillo AIA San Antonio JOC

332 W. Commerce St, Ste. 408

San Antonio, TX, 78205

O: 210-207-8747

BB: 210-389-7699

FAX: 210-207-2159

Re: CIMS-San Antonio:	Houston St. Pedestrian Pole Painting & Lighting
Owner:	City of San Antonio
COSA Contract Date:	Pending
Owner's Representative:	Lincoln St. George
Contractor:	CON-COR, INC.
Project Manager:	Roger Carrillo

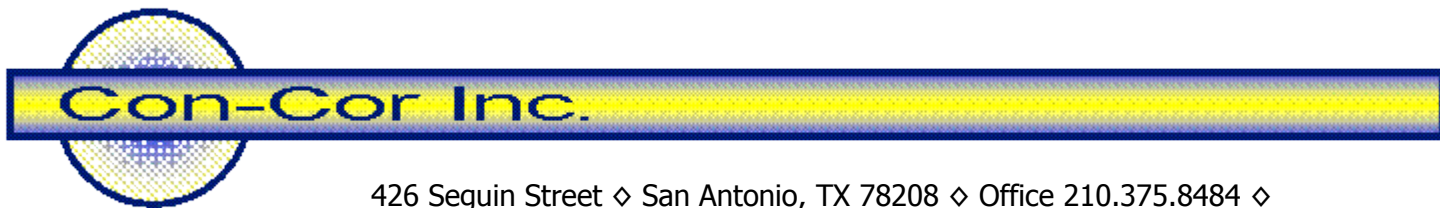
Subject:

This Proposal is offered as set forth in the terms and conditions of the contract and the statement of work as amended by a more detailed statement of work attached.

1. All work shall be performed in accordance with the request for proposal.
2. As a Joint Scope in accordance with current industry standards, OSHA Safety compliance and all governing code requirements.
3. No other related work requirements are acknowledged.

Assumptions & Clarifications:

1. Sand 75 light Poles.
2. Tint Primer to final color and prime all poles.



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3. Apply one coat oil-based DTM over tinted primer.
4. Sidewalk and Street barricades set up and removed nightly (NO PERMIT COST PROVIDED)
5. Remove existing 75 light Pole fixture tops and provide new LED per attached cut sheet.
6. Provide new ROAM controls per attached cut sheet
7. Electrical Permit will be provided
8. Street/Sidewalk closure permit will be provided
9. **Con-Cor provided pricing based on submitted proposal directly from light fixture supplier. If additional components or devices are required, we will have to submit change orders for those items if needed.**

EXCLUDES: Night or weekend work

Repair to electrical services to each pole (assumed all are working)

Total Contract Amount: \$185,419.06

Sincerely,

Cy Jary

Cy Jary,
President
210-375-8484 x-203 Office
210-275-8494 Fax
210-410-4975 Cell
cyjary@con-corinc.com



Preliminary Estimate, by estimates

Cy Jary

ConCor

2015 City of San Antonio ConCor JOC - 2015 City of San Antonio ConCor

JOC - Basic Contract Year - 2/25/2015 to 2/24/2016

Houston Street Light Poles - 1502092

Estimator: Cy Jary

Houston Street Light Poles

Division Summary (MF04)

01 - General Requirements	\$29,813.60
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	\$22,132.50
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	

Totalling Components

Priced Line Items	\$292,921.10
RSMeans SAN ANTONIO, TX CCI 2016, 84.40%	\$(45,695.69)
2015 City of San Antonio ConCor Normal Priced (-25.0000%)	\$(61,806.35)

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$219,260.10
Labor:	\$62,349.70
Equipment:	\$1,795.20
Other:	\$9,516.10
Laborhours:	480.10
Green Line Items:1	\$17,550.00

26 - Electrical	\$240,975.00
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$292,921.10

Nonpriced Line Items	
2015 City of San Antonio ConCor Normal Nonpriced (-25.0000%)	

Priced/Non-Priced

Total Priced Items:	21	\$292,921.10	
Total Non-Priced Items:	0	\$0.00	0.00%
	21	\$292,921.10	

Grand Total

\$185,419.06

Preliminary Estimate, by estimates

Estimator: Cy Jary

Houston Street Light Poles

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1 01-31-13-20-0020	Field personnel, clerk, average	Week	1.0000	\$745.00	\$745.00	RSM16eFAC L, O&P P
2 01-31-13-20-0260	Field personnel, superintendent, average	Week	2.0000	\$3,525.00	\$7,050.00	RSM16eFAC L, O&P P
3 01-31-13-30-0050	Insurance, builders risk, standard, maximum	Job	186,500.0000	0.6400%	\$1,193.60	RSM16eFAC O&P P
4 01-31-13-90-0100	Performance bond, for buildings, maximum	Job	186,500.0000	2.5000%	\$4,662.50	RSM16eFAC O&P P
5 01-41-26-50-0100	Permits, rule of thumb, most cities, maximum	Job	183,000.0000	2.0000%	\$3,660.00	RSM16eFAC O&P P
6 01-54-33-40-0150-4	Rent per month for general equipment rental, without operators, aerial lift, scissor type, electric, to 15' high, 1000 lbs. capacity	Ea.	2.0000	\$511.50	\$1,023.00	RSM16eFAC E, O&P P
7 01-54-36-50-1200	Mobilization, up to 25 mile haul distance, 50 miles round trip for mobilization or demobilization crew, small equipment, placed in rear of, or towed by pickup truck	Ea.	18.0000	\$199.00	\$3,582.00	RSM16eFAC L, E, O&P P
8 01-56-23-10-0020	Barricades, 5' high, 3 rail @ 2" x 8", fixed	L.F.	100.0000	\$70.00	\$7,000.00	RSM16eFAC M, L, O&P P
9 01-56-23-10-0850	Barricades, stock units, traffic cones, PVC, 28" high	Ea.	35.0000	\$22.50	\$787.50	RSM16eFAC M, O&P P
10 01-56-23-10-3010	Barricades, detour signs, set up and remove, reflective aluminum, MUTCD, 24" x 24", post mounted	Ea.	4.0000	\$27.50	\$110.00	RSM16eFAC M, L, O&P P
01 - General Requirements Total					\$29,813.60	
09 - Finishes						
11 09-91-03-20-0100-L	Sanding, sanding and puttying interior trim, compared to, painting one coat, on quality work	L.F.	15,000.0000	100.0000%	\$15,000.00	RSM16eFAC L, O&P P
12 09-91-03-20-0520	Sanding, surface protection, placement and removal, masking with paper	S.F.	1,250.0000	\$0.73	\$912.50	RSM16eFAC M, L, O&P P
13 09-91-03-30-0100	Exterior surface preparation, doors, per side, excluding frames and trim, wire brush, metal, louvered	S.F.	1,500.0000	\$1.44	\$2,160.00	RSM16eFAC L, O&P P
14 09-97-10-10-1055	Coatings & paints, in five gallon lots, paint, exterior, low VOC, primer	Gal.	35.0000	\$51.00	\$1,785.00	RSM16eFAC M, O&P P
15 09-97-10-10-1065	Coatings & paints, in five gallon lots, paint, exterior, low VOC, door and trim	Gal.	35.0000	\$65.00	\$2,275.00	RSM16eFAC M, O&P P
09 - Finishes Total					\$22,132.50	
26 - Electrical						
16 26-09-23-10-0460	Energy saving lighting devices, daylight level sensor, wall mounted, on and off or dimming	Ea.	75.0000	\$234.00	\$17,550.00	RSM16eFAC Grn, M, L, O&P P

Preliminary Estimate, by estimates

Estimator: Cy Jary

Houston Street Light Poles

26 - Electrical

Item	Description	UM	Quantity	Unit Cost	Total	Book	
17 26-09-26-10-0140	Lighting control relay panel, lighting control relay panel, including timeclock, 48 relay	Ea.	4.0000	\$2,325.00	\$9,300.00	RSM16eFAC M, L, O&P	P
18 26-24-19-20-6220	Motor control center components, circuit breaker, light contactor NEMA 1, type A, 60 amp	Ea.	15.0000	\$2,400.00	\$36,000.00	RSM16eFAC M, L, O&P	P
19 26-56-36-55-0120	LED floodlights, including ballast and lamp, pole mounted, excluding pole, 90 watt	Ea.	75.0000	\$2,375.00	\$178,125.00	RSM16eFAC M, L, O&P	P
26 - Electrical Total							\$240,975.00

Trades

20 ELEC	Electricians - 2015 RSMeans Facilities Bare Rate demo existing light pole heads and hook up new ROAM controls 4 electricians	Hour	0.0000	\$54.70		Trades L, B	P
21 PORD	Painters, Ordinary - 2015 RSMeans Facilities Bare Rate	Hour	0.0000	\$40.35		Trades L, B	P
Trades Total							\$0.00

Estimate Grand Total

185,419.06